

Campaign Finance Report

REELECT BIGGS
Committee #: 200493028

Treasurer: BIGGS, ANDY

15926 E Elliot Rd, Gilbert, AZ 85234

Phone: (480) 813-1204 Email: biggsound@cox.net Candidate Name: BIGGS, ANDY

Office Sought: State Representative - District 22

2006 Post-General Election Report

Election Cycle: 2005-2006

Date Filed: December 6, 2006

Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$4,400.13
Total Cash Receipts this Reporting Period: \$301.00
Total Cash Disbursements this Reporting Period: \$3,328.30
Cash Balance at End of Reporting Period: \$1,372.83

Report ID: 24552

Post-General Election Report

Covers 10/19/2006 to 11/27/2006 Filed on 12/06/2006

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$350.00	\$0.00	\$350.00	\$6,381.00
Contributions from Political Committees	C3	(\$49.00)	\$0.00	(\$49.00)	\$7,272.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$130.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$5,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$40.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$301.00	\$0.00	\$301.00	\$18,823.00

Expenditures	Schedule		Total to Data		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$3,328.30	\$0.00	\$3,328.30	\$22,474.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,328.30	\$0.00	\$3,328.30	\$22,474.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$2,944.32
Total Cash Disbursed		\$3,328.30			_

Covers 10/19/2006 to 11/27/2006

Schedule C2 - Individual contributions

Scriedule C	52 - marviduai contributions	Date	Amount	Cycle To Date
Name:	CORDERMAN, DENNIS	10/26/2006	\$100.00	\$100.00
Address:	7122 N 15th Ave, Phoenix, AZ 85021		Cash	
Occupation:	EMPLOYEE AND BOARD MEMBER, XL DAIRY GROUP			
Name:	NORTON, BILL	11/16/2006	\$250.00	\$250.00
Address:	1689 E Tradewind Ct, Gilbert, AZ 85234		Cash	
Occupation:	SELF EMPLOYED, THE SHARPER EDGE			
Total of Individual	Contributions		\$350.00	
Total of Refunds Given			\$0.00	
Net Total of Individ	dual Contributions		\$350.00	

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Schedule C3 - Contributions from political committees

Schedule	C3 - Contributions from political committees		Date	Amount	Cycle To Date
Name:	1661 - MANUFACTURED HOUSING INDUSTRY OF AZ PAC		11/11/2006	\$200.00	\$200.00
Address:	4525 S Lakeshore Dr, Ste 105, Tempe, AZ 85282			Cash	
Name:	PFIZER INC PAC		11/11/2006	\$(249.00)	(\$249.00)
Address:	235 E 42nd St, New York, NY 10017			Cash	
Trans. Type:	Refunded Contribution				
Memo:	Over PAC Limit				
Total of Contribu	Total of Contributions from Committees			\$200.00	
Total of Refunds Given				(\$249.00)	
Net Total of Contributions from Committees		(\$49.00)			

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Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	REFLECTIONS IN INK AND DESIGN	10/19/2006	\$3,092.30	\$13,741.48
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Memo:	Postage and printing general piece			
Name:	ARIZONA EAGLE FORUM	10/24/2006	\$200.00	\$200.00
Address:	TBD, MESA, AZ 00000		Cash	
Memo:	Thank you event			
Name:	NELSON, CRAIG	11/11/2006	\$36.00	\$36.00
Address:	TBD, GILBERT, AZ 85233		Cash	
Memo:	Reimbusement for 2 pole removers			
Total of Operating	g Expenses		\$3,328.30	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oper	rating Expenses		\$3,328.30	

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Filed on 12/06/2006

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	07/06/2006	\$5,000.00
BIGGS, ANDY		
Original Amount of Loan: \$5,000.00		
Original Date of Loan: 07/06/2006		
Loan Balance at End of Reporting Period		\$5,000.00
Total of Outstanding Loans Before Adjustments		\$5,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$5,000.00

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Filed on 12/06/2006

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Covers 10/19/2006 to 11/27/2006